

AN ORDINANCE 2007-06-28-0795

AUTHORIZING THE REALLOCATION OF \$2,339.87 IN DISTRICT 10 ONE-TIME FUNDS TO THE SAN ANTONIO POLICE DEPARTMENT FOR THE PURCHASE OF THIRTEEN (13) ALL-TERRAIN VEHICLE HELMETS FOR USE IN PATROLLING GREENBELTS, AS REQUESTED BY COUNCILMEMBER CLAMP, DISTRICT 10.

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WHEREAS, Councilmember John Clamp has requested the City Council's concurrence in placing on the City Council agenda an item reallocating \$2,339.87 in District 10 One-Time Project Funds to the San Antonio Police Department for the purchase of thirteen all-terrain vehicle helmets for use in patrolling greenbelts; and

WHEREAS, in previous years (1999, 2000 and 2001) City Council authorized the allocation of One Time Project Funds for each Council District during the annual budget process and One Time Funding was appropriated to various capital improvements or community projects identified by the sitting Council Member; and

WHEREAS, when those community projects were completed for less than the appropriated amount or when the One Time Funds were no longer needed, those savings have been carried forward and reallocated to new projects at the discretion of the Councilmember upon approval by the full City Council; and

WHEREAS, the reallocation of District 10 One-Time Project Funds to the San Antonio Police Department for the purchase of all-terrain vehicle helmets serves the municipal purpose of promoting the health, safety and welfare of the City; and

WHEREAS, the City Council wishes to authorize the reallocation of \$2,339.87 as requested for the purposes set out above; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of John Clamp, City Councilman of District 10, to reallocate the sum of \$2,339.87 from the District 10 One Time Project Fund to the San Antonio Police Department is authorized and approved. A copy of the Councilman's request is set out in Attachment 1.

SECTION 2. Funding for this Ordinance is available in Fund 11001000 General Fund, Cost Center 7002100002 Fire Stations #14, General Ledger 5201040 Fees to Professional Contractors as part of the FY06 Carry Forward.

SECTION 3. A budget adjustment as listed below is authorized to reallocate these funds for the purchase of All-Terrain Vehicle Helmets:


Amount	Cost Object	CO Text	General Ledger No	GL Text	Fund No	Fund Text
(\$2,339.87)	7002100002	FIRE STATION #14	5201040	Fees to Professional Contractors	11001000	General Fund
\$2,339.87	1702100005	NORTH SAFFE	5304050	Tools Apparatus and Accessories	11001000	General Fund

SECTION 4. Payment not to exceed \$2,339.87 is authorized and should be encumbered by the department with a purchase order.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance shall be effective on and after the tenth day after passage.

PASSED AND APPROVED this 28th day of June, 2007.

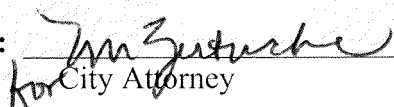

M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney

Agenda Voting Results

Name: CONSENT AGENDA Items 9-78B, except Items 12, 35, 42, 46, 54, 66, 68, 74, 77

Date: 06/28/07

Time: 04:03:01 PM

Vote Type: Multiple selection

Description: CONSENT AGENDA

Voter	Group	Status	Yes	No	Abstain
MARY ALICE P. CISNEROS	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
PHILIP A. CORTEZ	DISTRICT 4		x		
LOURDES GALVAN	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
JUSTIN RODRIGUEZ	DISTRICT 7		x		
DIANE G. CIBRIAN	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9	Not present			
JOHN G. CLAMP	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		